

1 BILL NO. S-84-08- 41

2 SPECIAL ORDINANCE NO. S- 112-84

3 AN ORDINANCE approving the awarding  
4 of Bid Reference #706 for sand, gravel  
5 and underdrain gravel (to be ordered  
as needed) for the Water Filtration  
Plant of this City.

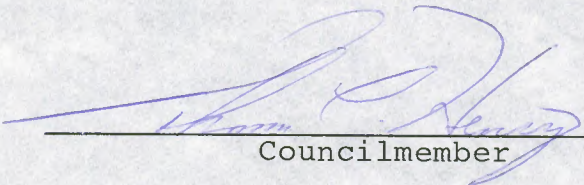
6 WHEREAS, the Water Filtration Plant is in need of sand,  
7 gravel and underdrain gravel; and

8 WHEREAS, City Utilities, by and through the City's De-  
9 partment of Purchasing, has let bids for such acquisitions and the  
10 successful bidder is BOS Sand Company.

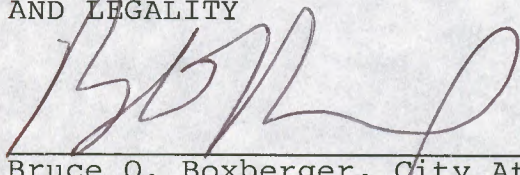
11 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
12 THE CITY OF FORT WAYNE, INDIANA:

13 SECTION 1. That the bid for the purchase of sand,  
14 gravel and underdrain gravel, as submitted by BOS Sand Company,  
15 per the specifications in Bid Reference #706, is hereby approved  
16 and ratified in all respects. The items to be purchased and the  
17 pricing for same are as indicated on the attached bid documents,  
18 made a part hereof and two (2) copies of which are on file with  
19 the Office of the Department of Purchasing and are available for  
20 public inspection.

21 SECTION 2. That this Ordinance shall be in full force  
22 and effect from and after its passage and any and all necessary  
23 approval by the Mayor.

24  
25   
26 Councilmember

27 APPROVED AS TO FORM  
28 AND LEGALITY

29   
30 Bruce O. Boxberger, City Attorney  
31  
32



Read the first time in full and on motion by Henry, seconded by Mr Quinta, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ .M., E.S.

DATE: 8-28-84 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Mr Quinta, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	_____	_____	_____	<u>✓</u>	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 8-11-84 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-112-84 on the 11th day of September, 1984,

ATTEST: (SEAL)  
Sandra E. Kennedy Ray A. E. E. E. E.  
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of September, 1984, at the hour of 11:30 o'clock 11 .M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of September, 1984, at the hour of 2<sup>00</sup> o'clock P .M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



Number One Main St., Ft. Wayne, Ind. 46802

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and communications, etc. to Attn. of Carol Offerele 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

#### REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

1000 Griswald

Address Fort Wayne, IN. 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids July 17, 1984 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2441. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Filtering sand and gravel for water purification-- must meet A.W.W.A. Specifications attached.		
		See page 12		
		AFFIRMITIVE ACTION: on file <u>          </u> Attached <u>x</u>		

Performance Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES  
See Instructions Item No. 15 on reverse side hereof.  
Extra none% cash discount if paid within            days from delivery and acceptance of goods or completion of services.

#### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the delivery of any or all of the items or completion of services indicated shall be made within            days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

BQS SAND COMPANY

Per [Signature] Name of Company President

Address 20 South Route 45, Gateway Center

City Frankfort, Ill. 60423



BID REFERENCE NO.: 706  
(Use this number on envelopes  
and all related correspondence)

## BID - TERMS &amp; CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
DEPARTMENT OF PURCHASES  
ONE MAIN STREET, RM 940  
FORT WAYNE, INDIANA 46802

The BOS SAND COMPANY submits here-  
with our Bid in response to bid request number shown above,  
and in compliance with the description(s) and/or specifica-  
tions(s) as specified within the bid documents.

1. Base Bid \$ 7,690.00
2. Freight Charges (if any) \$
3. Other Charges (please specify)
  - a. 4 Partitions @ 100.00 \$ 400.00
  - b.                                      \$
  - c.                                      \$
4. Trade - In: (if any) \$ none
5. Total Delivered Price \$ 8,090.00

Discounts will be allowed as follows: none

           % if paid within            days

Net if paid within            days

Show any exception, deviation, extra computation, or  
information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
to all conditions thereof, the undersigned agrees to furnish  
any or all items quoted at the prices set forth after the  
item(s) unless otherwise specified, within ten (10)  
calendar days after receipt of Purchase Order Contract  
and/or Notice to Proceed.

PRICE SHEET

1.)	<u>\$ 603.00</u>	9 tons @ \$67.00
2.)	<u>585.00</u>	9 tons @ 65.00
3.)	<u>567.00</u>	9 tons @ 63.00
4.)	<u>567.00</u>	9 tons @ 63.00
5.)	<u>5,368.00</u>	88 tons @ 61.00
<u>SUB TOTAL \$ 7,690.00</u>		
Partitions		
4 @ 100.00	<u>400.00</u>	
	<u>\$ 8,090.00</u>	

Total - DELIVERED PRICE

PLEASE NOTE - The above quotation includes current freight.  
If rail freight rates increase the increase  
will be passed on to you at that amount.



BILL NO. S-84-08-41

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN  
ORDINANCE approving the awarding of Bid Reference #706 for sand,  
gravel and underdrain, gravel (to be ordered as needed) for the Water  
Filtration Plant of this City

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

THOMAS C. HENRY, CHAIRMAN

MARK E. GIAQUINTA, VICE CHAIRMAN

CHARLES B. REDD

JAMES S. STIER

DONALD J. SCHMIDT

CONCURRED IN 9-11-84  
SANDRA E. KENNEDY, CITY CLERK



DIGEST SHEET

S 84-08-41

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of a bid with  
respect to the purchase of sand and gravel for use as filtering  
material and underdrain gravel for rapid sand filters at the  
Water Filtration Plant of the City of Fort Wayne, Indiana.  
(Five vendors received specifications, one submitted a bid).

EFFECT OF PASSAGE Proper water filtration for the City of  
Fort Wayne, Indiana.

EFFECT OF NON-PASSAGE Improper water filtration for the City of  
Fort Wayne, Indiana.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

ASSIGNED TO COMMITTEE (President) \_\_\_\_\_